

Schedule B: Expenditures

Sch-B

Citizens for Courard-Hauri	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 41	Filed Date	1/15/2015 1:05:51 PM
Committee Code: 2156	Postmark Date	
Political Party: Green	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2014	Check # N/A	Register.Com 12808 Gran Bay Pkwy Jacksonville, FL 32258	Web Fees	\$52.00
11/5/2014	Check # 1005	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Debt Forgiven	\$129.85
reimbursement for purchase of ink for printer				
12/1/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$99.22
advertising on Facebook				
12/30/2014	Check # 601969	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Dissolution Distribution	\$320.32
partial reimbursement for expenditures listed in Schedule D: printing costs for brochure and yard signs				

Total Amount	\$601.39
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